

Schedule B: Expenditures

Sch-B

McCarthy for State Representative/McCarthy for Iowa	Status:	Filed
Committee Type: State House	Statutory Due Date	1/19/2013
County: _NA	Adjusted Due Date	
District: 33	Filed Date	1/22/2013
Committee Code: 1385	Postmark Date	
Political Party: Democratic	Amendment Date	3/17/2015

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
11/2/2012	Check # Unitemized	Jansa, Andrea 300 E. Grand Ave. Apt 508 Des Moines, IA 50309	Miscellaneous or Unitemized	\$250.00
data entry				
11/7/2012	Check # N/A	GoDaddy.Com 14455 N. Hayden Rd Scottsdale, AZ 85260	Web Fees	\$7.99
website fee				
11/7/2012	Check # 5046	Hyatt Place Hotel 418 6th Avenue Des Moines, IA 50309	Other Expenditure	\$669.76
Election night conference facilities				
11/7/2012	Check # 5047	Office Max 2700 Ingersoll Avenue Des Moines, IA 50312	Office Supplies	\$13.76
11/15/2012	Check # 5049	Meyer, Brian 678 38th St. Des Moines, IA 50312	Consultant Services	\$3,000.00
campaign management / Nov 1 - 6 literature drops / GOTV				
12/7/2012	Check # N/A	GoDaddy.Com 14455 N. Hayden Rd Scottsdale, AZ 85260	Web Fees	\$8.99
website fee				
12/7/2012	Check # 5048	Hy-Vee 3221 Se 14th St Des Moines, IA 50320	Gifts or Meals for Volunteers	\$324.49
Food and beverages for election night conference facilities				
12/21/2012	Check # 5050	Verizon Wireless PO Box 25505 Lehigh Valley, PA18002-5505	Office Holder Expenses	\$300.45
cell phone expenses				
12/24/2012	Check # 5051	Des Moines PD Credit Union/Mastercard 423 East Court Avenue Des Moines, IA 50309	Mileage	\$342.30
Milage Reimbursement: DC Taxi \$120; Coralville 110 miles at \$0.39; Cedar Rapids - two trips at 130 miles each at \$0.39; northern Iowa 200 miles at \$0.39				

Total Amount	\$4,917.74
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